

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1511		Statutory Due Date	5/19/2004
Bob Cole for the People Committee				Adjusted Due Date	
				Filed Date	5/18/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/12/2004	N/A	U S Postmaster	Postage, Shipping, Delivery	\$34.00
	Check # 100	Mason City Mason City, IA 50401	Post Office Box 946 Rent	
1/21/2004	N/A	D & D Printing & Signs	Printing & Reproduction	\$32.10
	Check # 1001	840 12th St N W Mason City, IA 50401	2 Name Badges	
1/21/2004	N/A	NetConX	HQ Expenses	\$24.00
	Check # 1002	520 S. Pierce Suite 126 Mason City, IA 50401	E-mail site	
2/11/2004	N/A	Fareway Foods	Fund-Raiser (Holding)	\$130.53
	Check # 1003	Fareway Store # 491 Mason City, IA 50401	Meats and BBQ sauce	

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2/15/2004	N/A	HyVee Foods	Fund-Raiser (Holding)	\$16.39
		2400 4th St SW	Marinade for meat	
	Check # 1004	Mason City, IA 50401		
2/18/2004	N/A	Elks Club	Fund-Raiser (Holding)	\$107.00
		11 2nd St N W	Rent for Hall for Fundraiser	
	Check # 1006	Mason City, IA 50401		
2/18/2004	N/A	U S Postmaster	Postage, Shipping, Delivery	\$149.58
		211 Delaware Ave N	Bulk Mailing	
	Check # 1007	Mason City, IA 50401		
2/24/2004	N/A	Fareway Foods	Fund-Raiser (Holding)	\$35.71
		400 Delaware Ave N	Food Items for fund raiser - BBQ sauce	
	Check # 1008	Mason City, IA 50401		

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2/25/2004	N/A	D & D Printing & Signs	Advertising	\$48.15
	Check # 1010	840 12th St NW Mason City, IA 50401	300 Flyers	
2/25/2004	N/A	Carter Printing	Advertising	\$128.96
	Check # 1011	1739 East Grand Ave Des Moines, IA 50316	2,000 Letters	
3/10/2004	N/A	Carter Printing	Printing & Reproduction	\$203.52
	Check # 1013	1739 East Grand Ave Des Moines, IA 50316	3,500 letterhead	
4/16/2004	N/A	Lorenson, David	Advertising	\$225.00
	Check # 1015	921 Columbia Drive Cedar Falls, IA 50613	Web Site set up	

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4/23/2004	N/A	Cole, Bob	Postage, Shipping, Delivery	\$44.45
	Check # 1016	18 Charlestown Sq Mason City, IA 50401	Postage	
4/28/2004	N/A	The Sweat Shoppe	Campaign Merchandise	\$64.20
	Check # 1017	1631 4th St Mason City, IA 50401	2 Campaign Shirts	
5/13/2004	N/A	Greenan, Mary Beth	Fund-Raiser (Holding)	\$118.06
	Check # 1009	308 Willowbrook Dr. Mason City, IA 50401	Reimbursement for fund raiser supplies from Walmart	
5/13/2004	N/A	Cole, Bob	Postage, Shipping, Delivery	\$49.77
	Check # 1012	18 Charlestown Sq Mason City, IA 50401	Postage & envelopes	

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5/13/2004	N/A	U S Postal Service	Postage, Shipping, Delivery	\$78.99
	Check # 1014	211 Delaware Ave N Mason City, IA 50401	Bulk Mailing	

Total Amount	\$1,490.41
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